

CARLOS
MONTANER

BBG-44 Purchase Order Vendor Form (POV 04/00)	Purchase Order Vendor (Talent Vendor - Professional Services) Requisition - Award - Invoice				Clearance Date <input type="checkbox"/> NANC <input type="checkbox"/> FBC <input type="checkbox"/> NONE	
ISSUING OFFICE Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	Organization	Purchase Order Number P209-1036 Requisition (Document) Number 22-1220		Fiscal Year 07	Date 10/26/2001	
Contractor CARLOS ALBERTO MONTANER (b) (6)	Requisitioning Office Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 Signature: Date:		Ship or Deliver to Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
This Purchase Order is negotiated under authority of P.L. 152,81 Cong. Section 302(C)(3), as amended						
Item No.	Please Furnish the Following		Qty.	Unit	Unit Cost	Total Cost
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Delivery: 10/01/2001 Period of Performance: 10/26/2001 to 10/26/2001 Reports received from the stringers will supplement the news and special programs at the Radio Marti Newscasts and News Department Programs. Accounting Info: 9568-01-X0208-1080-1- -448420-8050-2577 Continued ...		9	EA	75.00	675.00
Contractor warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Contractor hereby assigns all rights in and to said work to the Government reserving no interest therein.					TOTAL	\$675.00
Exceptions:			Differences Account verified correct for By:			
APPROVALS						
Administrative Officer:		Funds Available: See Schedule			Contracting Officer: Ted Barsell	
Signature:	Date:	Signature:	Date:	Signature:	Date:	
CERTIFICATIONS						
Receiving Office The items were received in good order except as noted above:			Contractor I certify that the bill is correct and just and that payment has not been received Signature:			
Received by:			Date:		Title:	

Purchase Order Vendor
(Talent Vendor - Professional Services)
Requisition - Award - Invoice

PAGE OF
2 2

Item No.	Please Furnish the Following	Qty.	Unit	Unit Cost	Total Cost
	Funded: \$0.00 Accounting Info: 9568-02-x0208-1080-448420-8050-2580 Funded: \$675.00 Period of Performance: 10/01/2001 to 09/30/2002 Total amount of award: \$675.00				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3
1. DATE OF ORDER 12/13/2001		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P210-8069		4. REQUISITION/REFERENCE NO. 11-3110		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR CARLOS ALBERTO MONTANER				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		b. DELIVERY	
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)				e. STATE			
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-02-X0208-1085-2-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/29/2001	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Serve as guest for the recording of round table discussion program "Perspectiva Economica" on 11/29/01 Continued ...		2	EA	75.00	150.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:				\$0.00	17(i). GRAND TOTAL
		a. NAME Office of Cuba Broadcasting					
		b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue					
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$150.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER			

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

12/13/2001

ORDER NO.

P210-8069

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Total amount of award: \$150.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CARLOS ALBERTO MONTANER (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1103	
				10B. DATED (SEE ITEM 11) 03/12/2001	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-01-X0208-1080-91103-448420-8050-2580 Net Decrease: -\$4,650.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor |x is not. | is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: -\$4,650.00

New Total Amount for this Award: \$.00

Obligated Amount for this Modification: -\$4,650.00

New Total Obligated Amount for this Award: \$.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 31 to 0

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-1103/000001	2	2

NAME OF OFFEROR OR CONTRACTOR
CARLOS ALBERTO MONTANER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$4650.00 to \$.00 Obligated Amount for this modification: \$-4650.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 31 to 0 Amount changed from \$4650.00 to \$.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-91103-448420-8050-2580 Quantity changed from 31 to 0 Amount changed from \$4650.00 to \$.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 03/03/2001 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	2	
1. DATE OF ORDER 03/12/2001		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P109-1103		4. REQUISITION/REFERENCE NO. 11-2603		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR CARLOS ALBERTO MONTANER				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		b. DELIVERY		
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
d. CITY (b) (6)		e. STATE		f. ZIP CODE				
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED		
12. F.O.B. POINT Destination		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS Net 30		
13. PLACE OF								
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-91103-448420-8050-2580 Period of Performance: 03/03/2001 to 09/30/2001 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$4,650.00		17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$4,650.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER				

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

03/12/2001

ORDER NO.

P109-1103

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>PROGRAM PARTICIPANT</p> <p>Vendor is requested to participate in a segment of Hacienda Caminos weekend military program.</p> <p>Cost/Qty: 31 programs at \$150.00 total, \$4,650.00.</p> <p>Attachments:</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>Total amount of award: \$4,650.00. The obligation for this award is shown in box 17(i).</p>	31	EA	150.00	4,650.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
				CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CARLOS ALBERTO MONTANER (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1035	
				10B. DATED (SEE ITEM 11) 10/25/2000	
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-01-X0208-1080-1-91035-448420-8050-2580 Net Decrease: -\$3,800.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
ABOVE ORDER IS HEREBY AMENDED TO CHANGE QUANTITY FROM 2 TO 52					
NEW TOTAL \$5,200.00					
OLD TOTAL 200.00					
INCREASE \$5,000.00					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Ted Barsell			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-1035/000002	2	2

NAME OF OFFEROR OR CONTRACTOR
CARLOS ALBERTO MONTANER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$3,800.00</p> <p>New Total Amount for this Award: \$1,400.00</p> <p>Obligated Amount for this Modification: -\$3,800.00</p> <p>New Total Obligated Amount for this Award: \$1,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 52 to 14</p> <p>Total Amount changed from \$5200.00 to \$1400.00</p> <p>Obligated Amount for this modification: \$-3800.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB</p> <p>Quantity changed from 52 to 14</p> <p>Amount changed from \$5200.00 to \$1400.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568-01-X0208-1080-1-91035-448420-8050-2580</p> <p>Quantity changed from 52 to 14</p> <p>Amount changed from \$5200.00 to \$1400.00</p> <p>Delivery: 09/30/2001</p> <p>FOB: Destination</p> <p>Discount Terms:</p> <p style="padding-left: 40px;">Net 30</p> <p>Period of Performance: 10/01/2000 to 09/30/2001</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 02/09/2001		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) CODE OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CARLOS ALBERTO MONTANER (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1035	
				10B. DATED (SEE ITEM 11) 10/25/2000	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-01-X0208-1080-1-91035-448420-8050-2580 Net Increase: \$5,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor: x is not. | is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: Not Available

ABOVE ORDER IS HEREBY AMENDED TO
CHANGE QUANTITY FROM 2 TO 52

NEW TOTAL \$5,200.00
OLD TOTAL 200.00
INCREASE \$5,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ted Barsell		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-1035/000001	2	2

NAME OF OFFEROR OR CONTRACTOR
CARLOS ALBERTO MONTANER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3
1. DATE OF ORDER 10/25/2000		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. P109-1035		4. REQUISITION/REFERENCE NO. 00-1928		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR CARLOS ALBERTO MONTANER				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS (b) (6)							
d. CITY (b) (6)				e. STATE		f. ZIP CODE	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Destination		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.S. POINT ON OR BEFORE (Date) 10/01/2000		16. DISCOUNT TERMS Net 30	
13. PLACE OF							
a. INSPECTION Destination		b. ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-1-91035-448420-8050-2580 Period of Performance: 10/01/2000 to 09/30/2001 Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME Office of Cuba Broadcasting				\$200.00		17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue				\$200.00		
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166				
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

2

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

P109-1035

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Funds are not presently available for performance under this contract beyond October 25, 2000. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 25, 2000 until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>REQUEST FOR PROGRAMS</p> <p>Vendor will host a half hour weekly program where he will interview renowned personalities from Latin America.</p> <p>COST QUALITY:</p> <p>Meets VOA rate schedule for III.A.1. Vendor will host a weekly half-hour program @\$100.00, interviewing renowned personalities from Latin America, Europe and the United States.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its' studios for recording of shows.</p> <p>Attachments:</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>Continued ...</p>	2	EA	100.00	200.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

P109-1035

10/25/2000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached. Total amount of award: \$200.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))